



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/28/2020  
 Payment Cycle: VENDOR

RUN DATE: 8/27/2020  
 RUN TIME: 8:25:39 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000279918	03225986	774417	01	0000034552	43 NORTH MARINA LLC	932.98	1,404.96
195	0000279918	03225988	773958	01	0000034552	43 NORTH MARINA LLC	471.98	1,404.96
195	0000279919	03226568	S2292092.001	01	0000031567	AAI ACQUISITION LLC		
						DBA AAI A POWER FLO TECHNOLOGIES CO	3,350.00	3,350.00
195	0000279920	03226590	00254020	01	0000006342	ACI CONTROLS INC	574.00	574.00
195	0000279921	03226715	2045135-0001	01	0000006146	ADMAR SUPPLY CO INC	895.00	895.00
195	0000279922	03227147	11470	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	99.70	99.70
195	0000279923	03226948	HENDEL M, 8/11/20	01	0000006666	AGA CONTRACTORS INC	20,050.00	20,050.00
195	0000279924	03227105	136915	01	0000036221	AHR MECHANICAL INC	170.00	800.00
195	0000279924	03227106	136980	01	0000036221	AHR MECHANICAL INC	630.00	800.00
195	0000279925	03208777	CT33119 #1-2/29/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	272.50	11,604.40
195	0000279925	03216409	CT33119 #3	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,350.15	11,604.40
195	0000279925	03218122	CT33119 #2-3/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,627.45	11,604.40
195	0000279925	03218163	CT33119 #4-5/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,759.30	11,604.40
195	0000279925	03226678	1701-173	01	0000006503	AIRSIDE TECHNOLOGY CORP	5,595.00	11,604.40
195	0000279926	03226598	HS356919	01	0000026528	ALLIED 100 LLC		
						AED SUPERSTORE HEARTSMART	570.00	570.00
195	0000279927	03226816	227944104904 8/20	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000279928	03226792	4901	01	0000008138	AMBER PUMP & WATER TREATMENT LLC	5,618.96	5,618.96
195	0000279929	03227238	ATIS-20154	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	125.00	125.00
195	0000279930	03227153	2	01	0000000122	ANNE M MESSINEO	220.50	220.50
195	0000279931	03226801	ARI210001 7/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	15,705.24	15,705.24
195	0000279932	03227193	PROCTOR 8/15/20	01	0000036219	ASHLEY N BARRELLA	41.30	41.30
195	0000279933	03226472	0303974706001 7/31/20	01	0000005435	AT&T CORP	60.50	60.50
195	0000279934	03225568	CT05218-3756.23-NO 25-5/23/20	01	0000006142	BARTON & LOGUIDICE DPC	10,509.56	11,264.47
195	0000279934	03227216	CT24317-3755.82-NO 29-7/25/20	01	0000006142	BARTON & LOGUIDICE DPC	754.91	11,264.47
195	0000279935	03227240	ABDIRAHMAN,M 10/28-10/31/19	01	0000005501	BERKSHIRE FARM CENTER	1,280.00	4,480.00
195	0000279935	03227241	ABDIRAHMAN,M 11/1-11/10/19	01	0000005501	BERKSHIRE FARM CENTER	3,200.00	4,480.00
195	0000279936	03227081	5355	01	0000014952	BLACKBURN TRUCK BODIES LLC	578.00	578.00
195	0000279937	03226395	16258	01	0000009566	BONNET SALES & SERVICE INC	132.00	510.42
195	0000279937	03227059	16165	01	0000009566	BONNET SALES & SERVICE INC	378.42	510.42
195	0000279938	03227235	10273	01	0000007021	BOTHAR CONSTRUCTION LLC	107,886.14	107,886.14
195	0000279939	03226456	Summer 2020 CB SUPP I	01	0000006681	BROOME COMMUNITY COLLEGE	1,603.33	1,603.33
195	0000279940	03212328	CT02720 #1-3/31/20	01	0000006804	BRUCE ELECTRIC INC	32,160.00	38,350.50
195	0000279940	03225626	CT02720 #2-4/20/20	01	0000006804	BRUCE ELECTRIC INC	4,297.50	38,350.50
195	0000279940	03225628	CT02720 #3-6/30/20	01	0000006804	BRUCE ELECTRIC INC	1,893.00	38,350.50
195	0000279941	03227000	REFUND IWS	01	0000005633	BYRNE DAIRY INC	23,746.77	23,746.77
195	0000279942	03225283	9025	01	0000000272	C&S SWEEPING LLC	1,950.00	1,950.00
195	0000279943	03105598	1103011	01	0000006866	C&S TECHNICAL RESOURCES INC	27,974.88	377,574.52
195	0000279943	03105601	1103012	01	0000006866	C&S TECHNICAL RESOURCES INC	2,738.82	377,574.52
195	0000279943	03105602	1103018	01	0000006866	C&S TECHNICAL RESOURCES INC	10,556.19	377,574.52
195	0000279943	03105604	1103019	01	0000006866	C&S TECHNICAL RESOURCES INC	3,941.93	377,574.52
195	0000279943	03106558	1103090	01	0000006866	C&S TECHNICAL RESOURCES INC	515.99	377,574.52
195	0000279943	03106573	1103021	01	0000006866	C&S TECHNICAL RESOURCES INC	19,449.18	377,574.52
195	0000279943	03106579	1103022	01	0000006866	C&S TECHNICAL RESOURCES INC	28,896.96	377,574.52
195	0000279943	03106588	1103059	01	0000006866	C&S TECHNICAL RESOURCES INC	4,870.79	377,574.52
195	0000279943	03106590	1103060	01	0000006866	C&S TECHNICAL RESOURCES INC	8,209.88	377,574.52
195	0000279943	03106593	1103061	01	0000006866	C&S TECHNICAL RESOURCES INC	11,263.18	377,574.52
195	0000279943	03106595	1103086	01	0000006866	C&S TECHNICAL RESOURCES INC	7,524.02	377,574.52
195	0000279943	03106598	1103087	01	0000006866	C&S TECHNICAL RESOURCES INC	4,123.41	377,574.52



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195	0000279943	03106602	1103088	01	0000006866	C&S TECHNICAL RESOURCES INC	2,533.98	377,574.52
195	0000279943	03106603	1103089	01	0000006866	C&S TECHNICAL RESOURCES INC	3,141.38	377,574.52
195	0000279943	03106606	1103091	01	0000006866	C&S TECHNICAL RESOURCES INC	3,914.67	377,574.52
195	0000279943	03106609	1103092	01	0000006866	C&S TECHNICAL RESOURCES INC	24.56	377,574.52
195	0000279943	03106611	1103093	01	0000006866	C&S TECHNICAL RESOURCES INC	2,839.68	377,574.52
195	0000279943	03106612	1103096	01	0000006866	C&S TECHNICAL RESOURCES INC	13,510.25	377,574.52
195	0000279943	03125869	1103253	01	0000006866	C&S TECHNICAL RESOURCES INC	6,162.88	377,574.52
195	0000279943	03125871	1103256	01	0000006866	C&S TECHNICAL RESOURCES INC	7,217.93	377,574.52
195	0000279943	03125872	1103257	01	0000006866	C&S TECHNICAL RESOURCES INC	187.36	377,574.52
195	0000279943	03125875	1103258	01	0000006866	C&S TECHNICAL RESOURCES INC	4,053.01	377,574.52
195	0000279943	03125880	1103286	01	0000006866	C&S TECHNICAL RESOURCES INC	615.60	377,574.52
195	0000279943	03125882	1103346	01	0000006866	C&S TECHNICAL RESOURCES INC	966.33	377,574.52
195	0000279943	03125884	1103347	01	0000006866	C&S TECHNICAL RESOURCES INC	4,536.26	377,574.52
195	0000279943	03125885	1103348	01	0000006866	C&S TECHNICAL RESOURCES INC	967.02	377,574.52
195	0000279943	03125886	1103352	01	0000006866	C&S TECHNICAL RESOURCES INC	16,047.48	377,574.52
195	0000279943	03129489	1103393	01	0000006866	C&S TECHNICAL RESOURCES INC	12,904.48	377,574.52
195	0000279943	03129492	1103442	01	0000006866	C&S TECHNICAL RESOURCES INC	12,763.29	377,574.52
195	0000279943	03129494	1103394	01	0000006866	C&S TECHNICAL RESOURCES INC	3,465.72	377,574.52
195	0000279943	03129497	1103443	01	0000006866	C&S TECHNICAL RESOURCES INC	3,282.87	377,574.52
195	0000279943	03129500	1103395	01	0000006866	C&S TECHNICAL RESOURCES INC	240.26	377,574.52
195	0000279943	03129501	1103444	01	0000006866	C&S TECHNICAL RESOURCES INC	13.06	377,574.52
195	0000279943	03129502	1103445	01	0000006866	C&S TECHNICAL RESOURCES INC	5,087.61	377,574.52
195	0000279943	03129503	1103396	01	0000006866	C&S TECHNICAL RESOURCES INC	4,784.50	377,574.52
195	0000279943	03138834	1103523	01	0000006866	C&S TECHNICAL RESOURCES INC	9,109.38	377,574.52
195	0000279943	03138836	1103607	01	0000006866	C&S TECHNICAL RESOURCES INC	37,479.05	377,574.52
195	0000279943	03138845	1103524	01	0000006866	C&S TECHNICAL RESOURCES INC	660.76	377,574.52
195	0000279943	03138846	1103525	01	0000006866	C&S TECHNICAL RESOURCES INC	2,169.32	377,574.52
195	0000279943	03138849	1103526	01	0000006866	C&S TECHNICAL RESOURCES INC	7,285.56	377,574.52
195	0000279943	03142614	1103676	01	0000006866	C&S TECHNICAL RESOURCES INC	30,320.40	377,574.52
195	0000279943	03142639	1103720	01	0000006866	C&S TECHNICAL RESOURCES INC	8,176.37	377,574.52
195	0000279943	03147927	1103778	01	0000006866	C&S TECHNICAL RESOURCES INC	4,295.43	377,574.52
195	0000279943	03163479	1104091	01	0000006866	C&S TECHNICAL RESOURCES INC	11,623.19	377,574.52
195	0000279943	03168852	1104189	01	0000006866	C&S TECHNICAL RESOURCES INC	1,777.61	377,574.52
195	0000279943	03168856	1104139	01	0000006866	C&S TECHNICAL RESOURCES INC	25,352.04	377,574.52
195	0000279945	03226745	30173757	01	0000005794	CAMFIL USA INC	2,580.37	3,369.97
195	0000279945	03227043	30177284	01	0000005794	CAMFIL USA INC	789.60	3,369.97
195	0000279946	03226570	6106	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	1,901.75	2,597.75
195	0000279946	03226784	6702	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	696.00	2,597.75
195	0000279947	03226399	Summer 2020 CB	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,000.00	4,961.18
195	0000279947	03226402	Summere 2020 CB SUPP I	01	0000015247	CAYUGA COMMUNITY COLLEGE	3,961.18	4,961.18
195	0000279948	03226806	ZSC8065	01	0000008547	CDW GOVERNMENT INC	1,896.04	9,212.99
195	0000279948	03226954	ZSJ1976	01	0000008547	CDW GOVERNMENT INC	7,316.95	9,212.99
195	0000279949	03226861	EBXE340020200724	01	0000029411	CH2M HILL ENGINEERING PA	10,947.26	10,947.26
195	0000279950	03226719	CHI200002 7/20	01	0000006192	CHILD CARE SOLUTIONS INC	56,980.83	95,986.43
195	0000279950	03226720	CHI200004 7/20	01	0000006192	CHILD CARE SOLUTIONS INC	30,389.63	95,986.43
195	0000279950	03226758	CHI200003 7/20	01	0000006192	CHILD CARE SOLUTIONS INC	8,615.97	95,986.43
195	0000279951	03226963	14791	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	25,325.00	25,325.00
195	0000279952	03225316	5024064509	01	0000014994	CINTAS CORPORATION NO 2	9.99	9.99
195	0000279953	03226649	CT08619 7/20	01	0000005824	CITY OF SYRACUSE	6,060.81	6,060.81



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195	0000279954	03225878	26771	01	0000006698	CLIFTON RECYCLING INC	364.15	670.25
195	0000279954	03225879	26919	01	0000006698	CLIFTON RECYCLING INC	306.10	670.25
195	0000279955	03226783	95446	01	0000006578	CME CORP		
						SALT CITY SIGNS	71.45	71.45
195	0000279956	03226723	COM200002 7/20	01	0000008689	COMMUNITY CARE SYSTEMS INC	9,570.00	9,570.00
195	0000279957	03226833	S041456390.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	12.50	12.50
195	0000279958	03227205	300082850	01	0000005679	COUGHLIN AND GERHART LLP	192.00	192.00
195	0000279959	03225374	644574	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000279960	03226693	17780394 081820	01	0000007143	CRYSTAL ROCK LLC	32.85	32.85
195	0000279961	03227211	21992976	01	0000005717	DAIRY ONE COOPERATIVE INC	244.00	244.00
195	0000279962	03226771	PROCTOR 8/15/20	01	0000002534	DAVID A WRIGHT	59.00	59.00
195	0000279963	03227251	02516362	01	0000003996	DAVIS VISION INC	39,575.88	39,575.88
195	0000279964	03227215	1052-F053348	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	287.50	287.50
195	0000279965	03226930	RS200731110853 7/20 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	900.00	900.00
195	0000279966	03227096	10412719898	01	0000009467	DELL MARKETING LP	660.00	660.00
195	0000279967	03227190	PROCTOR 8/15/20	01	0000036211	DENISE STEPHENS	59.00	59.00
195	0000279968	03226233	14001M170300 7/27/20	01	0000015244	DEPARTMENT OF WATER	15.88	26,811.93
195	0000279968	03226236	14001M170400 7/27/20	01	0000015244	DEPARTMENT OF WATER	15.88	26,811.93
195	0000279968	03226249	14001M170600 7/27/20	01	0000015244	DEPARTMENT OF WATER	26,780.17	26,811.93
195	0000279969	03201860	CT10519 1/20-9/20	01	0000033971	DESTINY CHRISTIAN CENTER	400.00	400.00
195	0000279970	03227192	PROCTOR 8/15/20	01	0000036212	DOROTHY M YAGER	41.30	41.30
195	0000279971	03226459	Summer 2020 CB	01	0000015296	DUTCHESS COMMUNITY COLLEGE	276.67	276.67
195	0000279972	03226185	318465	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	349.90	349.90
195	0000279973	03226793	PERB A2019-290-3	01	0000035984	EDWARD A BATTISTI	2,857.50	2,857.50
195	0000279974	03226438	Summer 2020 CB SUPP I	01	0000015250	ERIE COMMUNITY COLLEGE	550.00	550.00
195	0000279975	03227171	Ash, R 8/10/2020	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000279976	03224967	NYSY149996	01	0000008735	FASTENAL COMPANY	131.25	5,139.47
195	0000279976	03225317	NYSY150035	01	0000008735	FASTENAL COMPANY	164.72	5,139.47
195	0000279976	03226683	NYSY150158	01	0000008735	FASTENAL COMPANY	186.00	5,139.47
195	0000279976	03226950	NYSY150160	01	0000008735	FASTENAL COMPANY	4,657.50	5,139.47
195	0000279977	03226846	709566150	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	206.74	449.58
195	0000279977	03226966	708962580	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	67.63	449.58
195	0000279977	03227198	706363542	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	175.21	449.58
195	0000279978	03225154	644650	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,469.41	79,401.84
195	0000279978	03226750	475129-2	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	394.56	79,401.84
195	0000279978	03226753	508545-2	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	394.56	79,401.84
195	0000279978	03226755	518460-2	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	394.56	79,401.84
195	0000279978	03226756	546516-2	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	395.06	79,401.84
195	0000279978	03226757	567443	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,353.69	79,401.84
195	0000279979	03227243	14565	01	0000032182	FINGER LAKES POWER EQUIPMENT LLC		
						SKANEATELES SMALL ENGINE	1,149.80	1,149.80
195	0000279980	03227214	CT24918-3756.32-NO 17-8/7/20	01	0000006647	FISHER ASSOCIATES PE	21,419.78	21,419.78
195	0000279981	03226722	FUN200003 6/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	6,464.95	17,206.70
195	0000279981	03226759	FUN200004 6/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	10,741.75	17,206.70
195	0000279982	03226115	BC1161360	01	0000007443	GALLS LLC	208.00	208.00
195	0000279983	03226957	Reentry Task Force 8/24/20	01	0000036234	GARY ROE	150.00	150.00
195	0000279984	03226012	NYINV20203424	01	0000021691	GDI SERVICES INC	2,069.00	2,069.00



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195	0000279985	03226802	529124	01	0000006996	GLADD SECURITY INC	310.00	310.00
195	0000279986	03226956	116384976	01	0000004073	GLOBAL EQUIPMENT COMPANY	252.99	252.99
195	0000279987	03227050	1432	01	0000034972	GRAF ELECTRIC LLC	7,323.21	7,323.21
195	0000279988	03226687	2113552-00	01	0000005923	HANES SUPPLY INC	245.75	245.75
195	0000279989	03226739	3001378981	01	0000008649	HAWORTH INC	1,828.52	2,204.96
195	0000279989	03227128	3001376486	01	0000008649	HAWORTH INC	376.44	2,204.96
195	0000279990	03227196	31448361-003	01	0000005464	HERC RENTALS INC	2,075.00	2,075.00
195	0000279991	03226849	50661 7/20	01	0000007929	HERITAGE LINCOLN INC	5,484.60	5,484.60
195	0000279992	03227058	2299863-01	01	0000005492	HILL & MARKES INC	443.74	3,763.87
195	0000279992	03227060	2299863-02	01	0000005492	HILL & MARKES INC	501.81	3,763.87
195	0000279992	03227231	2351586-00	01	0000005492	HILL & MARKES INC	661.36	3,763.87
195	0000279992	03227261	2317487-00	01	0000005492	HILL & MARKES INC	2,156.96	3,763.87
195	0000279993	03226884	564010379	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	169.00	225.76
195	0000279993	03226886	565551611	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	56.76	225.76
195	0000279994	03226440	Summer 2020 CB SUPP II	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	3,876.34	4,648.34
195	0000279994	03226452	Summer 2020 CB SUPP III	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	772.00	4,648.34
195	0000279995	03226935	20P6218 7/1-8/11/20 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	9,367.43	16,469.68
195	0000279995	03226936	20P6218 7/1-8/12/20 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	7,102.25	16,469.68
195	0000279996	03226815	INV-INC25516	01	0000025236	INNOVATIVE INTERFACES INC	2,000.00	2,000.00
195	0000279997	03226890	15328	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	2,244.87
195	0000279997	03226891	15318	01	0000023644	INTEGRATED WATER MANAGEMENT	1,395.00	2,244.87
195	0000279997	03227120	15324	01	0000023644	INTEGRATED WATER MANAGEMENT	167.65	2,244.87
195	0000279997	03227121	15323	01	0000023644	INTEGRATED WATER MANAGEMENT	167.65	2,244.87
195	0000279997	03227122	15322	01	0000023644	INTEGRATED WATER MANAGEMENT	167.65	2,244.87
195	0000279998	03224823	1-5441925719	01	0000009378	INTERGRAPH CORP	9,076.20	321,550.71
195	0000279998	03224824	1-5441926002	01	0000009378	INTERGRAPH CORP	2,660.76	321,550.71
195	0000279998	03224825	1-5442038085	01	0000009378	INTERGRAPH CORP	309,813.75	321,550.71
195	0000279999	03226988	103	01	0000004707	JAMIE L PACHECO	340.20	340.20
195	0000280000	03226019	0195519-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	590.00	590.00
195	0000280001	03226944	4899	01	0000033970	JG LAWN & SNOW LLC	120.00	120.00
195	0000280002	03226718	4641	01	0000007550	JONATHAN WAITE		
						ONSITE DEVELOPMENT LLC	600.00	600.00
195	0000280003	03227087	8104	01	0000005943	JOSALL SYRACUSE INC	649.00	649.00
195	0000280004	03225186	F225987	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	237.16	688.62
195	0000280004	03227222	W487371	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	256.94	688.62
195	0000280004	03227223	Z24363	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	194.52	688.62
195	0000280005	03226808	WORKSITE EVAL 8/12/20	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC		
						DBA GREEN REHABILITATION & INJURY MGMT	175.00	175.00
195	0000280006	03226743	61226	01	0000006477	KOFFEE KING VENDING CO INC	12.50	12.50
195	0000280007	03226773	PROCTOR 8/15/20	01	0000035826	KRISTIN M BECK	56.05	56.05
195	0000280008	03226817	LAL200001 9/20	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000280009	03226800	111699657	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	1,200.00	1,200.00
195	0000280010	03226942	SIN8420618	01	0000008475	LANDS END BUSINESS OUTFITTERS	213.59	714.10
195	0000280010	03226943	SIN8418856	01	0000008475	LANDS END BUSINESS OUTFITTERS	500.51	714.10
195	0000280011	03225382	4861663	01	0000009562	LANGUAGE LINE SERVICES INC	5.28	408.14
195	0000280011	03226117	4864957	01	0000009562	LANGUAGE LINE SERVICES INC	22.50	408.14
195	0000280011	03226714	4861721	01	0000009562	LANGUAGE LINE SERVICES INC	46.50	408.14
195	0000280011	03227054	4825189	01	0000009562	LANGUAGE LINE SERVICES INC	333.86	408.14
195	0000280012	03227037	38510	01	0000024288	LIQUID WASTE INDUSTRIES INC	1,000.83	1,000.83



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195	0000280013	03226825	Z340 7/20	01	0000027194	MAGUIRE DRS LLC	1,126.12	1,126.12
195	0000280014	03202362	CT27319 #1	01	0000034174	MARCY EXCAVATION SERVICES LLC	16,362.59	22,505.90
195	0000280014	03202363	CT27319 #2	01	0000034174	MARCY EXCAVATION SERVICES LLC	6,143.31	22,505.90
195	0000280015	03227191	PROCTOR 8/15/20	01	0000003188	MARY B WESCHE	44.25	44.25
195	0000280016	03226787	43110130	01	0000008454	MCMaster CARR SUPPLY CO	1,172.27	1,172.27
195	0000280017	03226184	3955713	01	0000005650	MCQUADE & BANNIGAN INC	269.96	269.96
195	0000280018	BE48270	BOARD OF ELECTIONS INTERFACE	01	0000034724	MIA L GRIMMAGE	190.00	190.00
195	0000280019	03226958	Reentry Task Force 8/24/20	01	0000036233	MICHELLE L JOHNSON	150.00	150.00
195	0000280020	03226932	2000002003 7/8-7/24/20 CN	01	0000008579	MIDWEST TAPE LLC	1,444.99	9,241.15
195	0000280020	03226934	2000012340 7/6-7/30/20 BR	01	0000008579	MIDWEST TAPE LLC	7,796.16	9,241.15
195	0000280021	03226699	15233	01	0000008787	MIKES POWER EQUIPMENT LLC	499.00	499.00
195	0000280022	03225348	1007-6658	01	0000007969	MINORITY REPORTER INC	882.81	1,197.81
195	0000280022	03225349	1007-6660	01	0000007969	MINORITY REPORTER INC	315.00	1,197.81
195	0000280023	03226405	775245	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	427.95	427.95
195	0000280024	03227179	200428RB-1	01	0000036086	MOBILE LIFTS LLC	4,350.00	4,350.00
195	0000280025	03226415	Summer 2020 CB CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	29,502.03	29,502.03
195	0000280026	03225315	26666784	01	0000009602	MWI VETERINARY SUPPLY INC	29.53	1,024.64
195	0000280026	03225334	26692666	01	0000009602	MWI VETERINARY SUPPLY INC	904.59	1,024.64
195	0000280026	03225486	26690936	01	0000009602	MWI VETERINARY SUPPLY INC	90.52	1,024.64
195	0000280027	03226970	2020 MEMBERSHIP	01	0000024489	NATIONAL ASSOCIATION FOR CIVILIAN OVERSIGHT OF LAW ENFORCEMENT INC	400.00	400.00
195	0000280028	03226604	1118131	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	2,748.00	2,748.00
195	0000280029	03226878	159461	01	0000009452	NATIONAL PRESORT LP	611.26	611.26
195	0000280030	03226651	INV-1767097	01	0000008463	NATIONAL SAFETY COUNCIL	6,405.08	6,405.08
195	0000280031	03226646	10191 7/20/20	01	0000005613	NEW YORK STATE	2,866.29	2,866.29
195	0000280032	03226893	186628088-196	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	2,624.34	4,566.88
195	0000280032	03226895	186628088-197	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	1,942.54	4,566.88
195	0000280033	03227260	CNON070 7/10-8/10/20 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10,934.43	10,934.43
195	0000280034	03226443	Summer 2020 CB	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	482.67	482.67
195	0000280035	03226710	1034 7/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	2,165.01	2,165.01
195	0000280036	03226821	7025574	01	0000015677	NORTHSIDE COLLISION CLAY LLC	1,698.45	1,698.45
195	0000280037	03227133	021859	01	0000006314	NOTIFIER OF NEW YORK INC	2,492.50	2,492.50
195	0000280038	03227069	875292	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,168.80	1,168.80
195	0000280039	03227126	04600309 2ND QTR 2020	01	0000015280	NYS UNEMPLOYMENT INSURANCE	361,526.36	361,526.36
195	0000280040	03227009	BOC200001 4/20-6/20	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	173,903.00	251,918.00
195	0000280040	03227015	BOC200001 7/20-9/20	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	78,015.00	251,918.00
195	0000280041	03226880	27477	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	140.00	140.00
195	0000280042	03226769	177530185970 8/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	211.98
195	0000280042	03226770	178285186725 8/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.22	211.98
195	0000280042	03226772	179043187483 8/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.26	211.98
195	0000280042	03226774	179123187563 8/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	211.98
195	0000280042	03226782	178886187326 8/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	211.98
195	0000280043	03227097	100400066473	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	3,660.74
195	0000280044	03226557	77787	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,944.20	11,292.42
195	0000280044	03226725	75334	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,348.52	11,292.42





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195	0000280044	03226969	74149	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	87.54	11,292.42
195	0000280044	03226975	74152	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	89.17	11,292.42
195	0000280044	03226976	74155	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	213.45	11,292.42
195	0000280044	03226981	74412	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	761.36	11,292.42
195	0000280044	03227011	75139	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,227.74	11,292.42
195	0000280044	03227013	75140	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,110.57	11,292.42
195	0000280044	03227016	75263	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	834.18	11,292.42
195	0000280044	03227019	75323	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	119.72	11,292.42
195	0000280044	03227021	75421	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	112.83	11,292.42
195	0000280044	03227023	75508	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,138.02	11,292.42
195	0000280044	03227024	75605	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	172.70	11,292.42
195	0000280044	03227025	75720	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	829.99	11,292.42
195	0000280044	03227026	75750	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,021.27	11,292.42
195	0000280044	03227027	77336	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	242.26	11,292.42
195	0000280044	03227028	77350	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	38.90	11,292.42
195	0000280045	03226794	01115CO20264291	01	0000008388	OVERDRIVE INC	1,433.73	3,204.10
195	0000280045	03226795	01115CO20264346	01	0000008388	OVERDRIVE INC	1,770.37	3,204.10
195	0000280046	03200219	CT30218 1/20-9/20	01	0000016803	PAUL C NOJAIM		
						ALEXANDER PROPERTIES WEST LLC	10,289.99	10,289.99
195	0000280047	03226734	PED200001 7/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	19,563.52	19,563.52
195	0000280048	03227055	5870	01	0000007130	PEERPLACE NETWORKS LLC	28,930.00	28,930.00
195	0000280049	03225450	828418	01	0000021762	PESTECH EXTERMINATING INC	225.00	530.00
195	0000280049	03225451	828419	01	0000021762	PESTECH EXTERMINATING INC	30.00	530.00
195	0000280049	03226282	830656	01	0000021762	PESTECH EXTERMINATING INC	45.00	530.00
195	0000280049	03226811	828713	01	0000021762	PESTECH EXTERMINATING INC	50.00	530.00
195	0000280049	03226814	828519	01	0000021762	PESTECH EXTERMINATING INC	50.00	530.00
195	0000280049	03227116	828415	01	0000021762	PESTECH EXTERMINATING INC	75.00	530.00
195	0000280049	03227117	828416	01	0000021762	PESTECH EXTERMINATING INC	55.00	530.00
195	0000280050	03225896	13192	01	0000035772	PICCIRILLO CELEBRATIONS LLC		
						SCIENCETELLERS	295.00	295.00
195	0000280051	03227056	1016149436	01	0000000886	PITNEY BOWES INC	2,421.40	2,421.40
195	0000280052	03227217	9344047031	01	0000009781	PRECISION DYNAMICS CORP	924.72	924.72
195	0000280053	03226822	1592	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	9,583.33
195	0000280053	03227095	1556	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	9,583.33
195	0000280054	03227131	42020	01	0000032203	PRINTERS INK LLC		
						EXPRESS PRESS	100.62	302.52



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195	0000280054	03227137	42022	01	0000032203	PRINTERS INK LLC EXPRESS PRESS	201.90	302.52
195	0000280055	03226738	PSY200001 2/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	7,612.50	7,612.50
195	0000280056	03226596	240079587	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	960.04	960.04
195	0000280057	03226454	Summer 2020 CB	01	0000015307	ROCKLAND COMMUNITY COLLEGE	1,820.00	1,820.00
195	0000280058	03226190	83902854	01	0000021804	SAFETY-KLEEN SYSTEMS INC	416.10	416.10
195	0000280059	03226563	THE220003 1/20	01	0000014841	SALVATION ARMY	4,373.10	24,617.87
195	0000280059	03226564	THE220001 1/20	01	0000014841	SALVATION ARMY	2,628.85	24,617.87
195	0000280059	03226565	THE220001 2/20	01	0000014841	SALVATION ARMY	3,517.50	24,617.87
195	0000280059	03226989	THE220001 3/20	01	0000014841	SALVATION ARMY	3,029.42	24,617.87
195	0000280059	03226991	THE220001 4/20	01	0000014841	SALVATION ARMY	3,937.27	24,617.87
195	0000280059	03226993	THE220001 5/20	01	0000014841	SALVATION ARMY	969.86	24,617.87
195	0000280059	03226996	THE220001 6/20	01	0000014841	SALVATION ARMY	598.50	24,617.87
195	0000280059	03226997	THE220001 7/20	01	0000014841	SALVATION ARMY	1,858.80	24,617.87
195	0000280059	03227006	THE210001 7/20	01	0000014841	SALVATION ARMY	3,704.57	24,617.87
195	0000280060	03227230	CT28318 #2-6/30/20	01	0000031949	SAMSUNG ELECTRONICS AMERICA INC PRISMVIEW LLC	71,250.00	71,250.00
195	0000280061	03226580	S110636	01	0000006433	SANICO INC	68.40	68.40
195	0000280062	03227063	Raymond,D 6/25/2019-2	01	0000035063	SCANLON FUNERAL HOME INC	180.00	180.00
195	0000280063	03226905	V-02964-69-18V-05040-41-17/18F	01	0000004540	SCOTT D BOND	172.00	172.00
195	0000280064	03225443	246777	01	0000000165	SCOTTS PHARMA INC	270.00	270.00
195	0000280065	03227083	2898	01	0000024091	SHAMROCK SEWER SERVICES LLC	3,800.00	3,800.00
195	0000280066	03226777	PROCTOR 8/15/20	01	0000000976	SHEILA A SMITH	56.05	56.05
195	0000280067	03226863	46151	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,681.94	1,681.94
195	0000280068	03227003	JB-130018-00 7/1-7/31/20	01	0000024639	SOLARCITY CORPORATION	3,164.25	3,164.25
195	0000280069	03227001	JB-130017-00 7/1-7/31/20	01	0000024639	SOLARCITY CORPORATION	4,299.34	4,299.34
195	0000280070	03226569	STA210001 7/20	01	0000006036	STAFKINGS HEALTHCARE	6,137.96	6,137.96
195	0000280071	03227089	00026329	01	0000006088	STRAIGHTLINE SERVICE CORP	266.00	266.00
195	0000280072	03226447	Summer 2020 CB	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	585.00	585.00
195	0000280073	03227035	99755172-0006	01	0000009235	SUNBELT RENTALS INC	1,914.00	12,876.00
195	0000280073	03227224	100938563-0002	01	0000009235	SUNBELT RENTALS INC	5,481.00	12,876.00
195	0000280073	03227225	100938563-0004	01	0000009235	SUNBELT RENTALS INC	5,481.00	12,876.00
195	0000280074	03226654	1330567	01	0000009393	SWANSON SERVICES CORP	11.26	11.26
195	0000280075	03225831	Refund-Syr.Regional Church of	01	0000036223	SYRACUSE REGIONAL CHURCH OF CHRIST STS CONSULTING	1,000.00	1,000.00
195	0000280076	03226807	0002	01	0000036204	SYRACUSE STRONG AMATEUR FOOTBALL CLUB	100.00	100.00
195	0000280077	03227212	139298	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	288.00	288.00
195	0000280078	03226962	SYR200003 3/20	01	0000005687	SYRACUSE UNIVERSITY	3,247.50	5,413.00
195	0000280078	03226968	SYR200003 4/20	01	0000005687	SYRACUSE UNIVERSITY	2,165.50	5,413.00
195	0000280079	03226746	4800027792	01	0000007825	TEST AMERICA LABORATORIES INC	82.50	82.50
195	0000280080	03227210	37699965466	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	97.99	97.99
195	0000280081	03226929	RS200806123834 5-6/20 TVI	01	0000007442	THERESA M BROUSSEAU	135.00	135.00
195	0000280082	03227036	S756255	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	2,954.46	2,954.46
195	0000280083	03226601	202-739426902-001 8/20	01	0000009628	TIME WARNER CABLE	59.44	431.08
195	0000280083	03226605	202-739157701-001 8/20	01	0000009628	TIME WARNER CABLE	101.30	431.08
195	0000280083	03226780	202-731048101-001 8/20	01	0000009628	TIME WARNER CABLE	135.36	431.08
195	0000280083	03227130	202-845314401-001 8/20	01	0000009628	TIME WARNER CABLE	134.98	431.08
195	0000280084	03227242	CT23013 7/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,280.00	13,280.00
195	0000280085	03226407	Summer 2020 CB	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	4,060.00	29,393.33



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195	0000280085	03226592	Spring 2020 CB SUPP II	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	25,333.33	29,393.33
195	0000280086	03226652	5336598	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	166.79	492.53
195	0000280086	03226667	5338594	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	225.00	492.53
195	0000280086	03226670	5301050	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	100.74	492.53
195	0000280087	03225515	421230889	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	558.53	3,311.48
195	0000280087	03226406	419513411	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	684.89	3,311.48
195	0000280087	03226732	419791520	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	744.77	3,311.48
195	0000280087	03226763	421352543	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	206.92	3,311.48
195	0000280087	03226798	421828146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	110.13	3,311.48
195	0000280087	03226870	419733779	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	303.29	3,311.48
195	0000280087	03226977	422168872	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	150.03	3,311.48
195	0000280087	03227078	422168153	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	427.35	3,311.48
195	0000280087	03227079	422169284	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	125.57	3,311.48
195	0000280088	03227229	CT07620 8/10-8/24/20	01	0000005829	TOWN OF CICERO	44,000.00	44,000.00
195	0000280089	03215486	CT43915	01	0000005833	TOWN OF FABIVS	25,000.00	25,000.00
195	0000280090	03200126	CT56804 1/20-12/20	01	0000005837	TOWN OF ONONDAGA	4,055.58	4,055.58
195	0000280091	03226854	3025400138	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,596.72	19,708.59
195	0000280091	03226856	3025400140	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,111.87	19,708.59
195	0000280092	03226251	122625994	01	0000008520	ULINE INC	316.76	316.76
195	0000280093	03222350	13X232 7/4/20	01	0000008473	UNITED PARCEL SERVICE INC	350.74	525.31
195	0000280093	03226827	3Y299Y 8/15/20	01	0000008473	UNITED PARCEL SERVICE INC	41.81	525.31
195	0000280093	03226961	121512 8/15/20	01	0000008473	UNITED PARCEL SERVICE INC	132.76	525.31
195	0000280094	03225136	1021-243432	01	0000005957	UNITED UNIFORM CO INC	100.00	250.00
195	0000280094	03225137	1021-243446	01	0000005957	UNITED UNIFORM CO INC	75.00	250.00
195	0000280094	03225138	1021-243464	01	0000005957	UNITED UNIFORM CO INC	75.00	250.00
195	0000280095	03222555	90824297	01	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER		
						DEPT OF INTERIOR	55,628.00	55,628.00
195	0000280096	03226712	204212	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	83.00	669.50
195	0000280096	03226713	204214	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	669.50
195	0000280096	03226724	204213	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	669.50
195	0000280096	03227109	205148	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	180.00	669.50
195	0000280096	03227111	205944	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	90.00	669.50





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ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/28/2020  
 Payment Cycle: VENDOR

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 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000280096	03227115	205348	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000280097	03225164	348781	01	0000007124	AAA EXTERMINATORS THE CRITTER RIDDERS	67.50	669.50
195	0000280098	03226979	93300086 7/25/20	01	0000015157	VAN BORTEL FORD INC	473.81	473.81
						VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	138.89	138.89
195	0000280099	03226843	4346042	01	0000005941	VP SUPPLY CORPORATION	2.21	2,276.69
195	0000280099	03226922	4356996	01	0000005941	VP SUPPLY CORPORATION	469.00	2,276.69
195	0000280099	03227030	4355725	01	0000005941	VP SUPPLY CORPORATION	460.87	2,276.69
195	0000280099	03227033	4349431	01	0000005941	VP SUPPLY CORPORATION	399.50	2,276.69
195	0000280099	03227102	4349432	01	0000005941	VP SUPPLY CORPORATION	491.00	2,276.69
195	0000280099	03227103	4352544	01	0000005941	VP SUPPLY CORPORATION	163.00	2,276.69
195	0000280099	03227129	4360204	01	0000005941	VP SUPPLY CORPORATION	291.11	2,276.69
195	0000280100	03227232	8801657500	01	0000009703	VWR INTERNATIONAL LLC	2,864.80	2,864.80
195	0000280101	03226647	830216	01	0000007905	WESCO DISTRIBUTION INC	935.00	4,658.05
195	0000280101	03226648	833770	01	0000007905	WESCO DISTRIBUTION INC	935.00	4,658.05
195	0000280101	03226923	836372	01	0000007905	WESCO DISTRIBUTION INC	1,036.80	4,658.05
195	0000280101	03226995	834694	01	0000007905	WESCO DISTRIBUTION INC	21.97	4,658.05
195	0000280101	03226998	762790	01	0000007905	WESCO DISTRIBUTION INC	74.76	4,658.05
195	0000280101	03226999	762789	01	0000007905	WESCO DISTRIBUTION INC	184.00	4,658.05
195	0000280101	03227002	830126	01	0000007905	WESCO DISTRIBUTION INC	6.55	4,658.05
195	0000280101	03227022	829520	01	0000007905	WESCO DISTRIBUTION INC	149.40	4,658.05
195	0000280101	03227029	788544	01	0000007905	WESCO DISTRIBUTION INC	1,314.57	4,658.05
195	0000280102	03227072	00025865	01	0000000279	WILLIAM P SHANAHAN		
						CK INDUSTRIAL LLC	4,300.00	4,300.00
195	0000280103	03227099	8026297	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000280103	03227100	8026298	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000280104	03225941	3556B32990	01	0000008851	XYLEM WATER SOLUTIONS USA INC	416.55	486.30
195	0000280104	03226737	3556B33724	01	0000008851	XYLEM WATER SOLUTIONS USA INC	69.75	486.30
195	0000280105	03226741	YWC200002 7/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	1,250.00
195	0000280106	03226876	MILEAGE 7/20	05	0000031817	JAMIE P RAYMOND	31.63	31.63
195	0000280107	03226695	W/E 8/28/20	33	0000015219	ONONDAGA COUNTY	158.55	158.55
195	0000280108	03226655	MILEAGE 6/20	35	0000003897	TONI LYNN V KLEIST	150.65	150.65
195	0000280109	03226586	MILEAGE 6/20	43	0000000966	ELIZABETH CORNELL	20.13	90.28
195	0000280109	03226594	MILEAGE 7/20	43	0000000966	ELIZABETH CORNELL	70.15	90.28
195	0000280110	03226818	MILEAGE 6/20	43	0000002869	MARGARET M SEITER	13.80	55.20
195	0000280110	03226819	MILEAGE 7/20	43	0000002869	MARGARET M SEITER	41.40	55.20
195	0000280111	03226875	MILEAGE 7/20	43	0000032407	TIMOTHY KNAPP	69.00	69.00
195	0000280112	03226711	MILEAGE 7/20	69	0000029852	MICHAEL T DOWNS	89.70	89.70
195	0000280113	03226765	PROCTOR 8/15/20	71	0000021479	ANN DEBEJIAN	72.98	72.98
195	0000280114	03226768	PROCTOR 8/15/20	71	0000002286	APRIL M WARRICK	53.10	53.10
195	0000280115	03227201	PROCTOR 8/15/20	71	0000019292	CARLTON HUMMEL	56.05	56.05
195	0000280116	03226776	PROCTOR 8/15/20	71	0000002347	SANDRA OCONNOR	69.50	69.50
195	0000280117	03226775	PROCTOR 8/15/20	71	0000002536	TAFFEY POPKA	32.45	32.45
195	0000280118	03226702	MILEAGE 6/20	73	0000001837	KIMBRA DUDZINSKI	196.08	302.46
195	0000280118	03226703	MILEAGE 7/20	73	0000001837	KIMBRA DUDZINSKI	106.38	302.46
195	0000280119	03226597	CORTLAND NY 8/4-8/7/20	79	0000019119	KATHLEEN M KRUGER	100.00	100.00
195	0000280120	03226559	W/E 8/28/20	79	0000015218	ONONDAGA COUNTY	340.70	340.70
195	0000280121	03226894	W/E 8/28/20-2	79	0000015218	ONONDAGA COUNTY	361.81	361.81
195	0000280122	03226867	MILEAGE 2/20	81	0000004553	MICHELE HIGGINS	154.68	154.68
195	0000280123	03226871	MILEAGE 7/20	82	0000002344	ERIK MERCADO	59.23	59.23
195	0000280124	03227202	PROCTOR 8/15/20	83	0000016847	CELINDA M MCLAUGHLIN	73.75	73.75
195	0000280125	03226692	BINGHAMTON NY 7/16/20	83	0000004489	CHRISTINE KENIFIC	61.20	61.20



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000280126	03227187	MILEAGE 6/20	83	0000003756	DANA DIFLORIO	46.00	177.68
195	0000280126	03227197	MILEAGE 7/20	83	0000003756	DANA DIFLORIO	131.68	177.68
195	0000280127	03226595	MILEAGE 6/20	83	0000001334	DIANE ACKERMAN	73.03	73.03
195	0000280128	03226879	MILEAGE 6/20	83	0000026738	JESSICA SNYDER	90.85	303.60
195	0000280128	03226887	MILEAGE 7/20	83	0000026738	JESSICA SNYDER	212.75	303.60
195	0000280129	03226602	MILEAGE 7/20	83	0000001397	KIMBERLY JAMES	86.25	86.25
195	0000280130	03227195	PROCTOR 8/15/20	83	0000032460	MICHELLE SABENE	38.35	38.35
195	0000280131	03226767	PROCTOR 8/15/20	93	0000004374	TRACEY WALDRON	59.00	59.00
							2,586,318.68	2,586,318.68

SCHEDULED PAYMENTS SELECTED:  
TOTAL VOUCHERS PAID:  
TOTAL CHECKS WRITTEN:  
CHECKS USED:  
OVERFLOW CHECKS:

400  
400  
213  
195-0000279918 THRU 195-0000280131  
0000279944 → C&S Technical Res Inc